

**Business Operations** 

## RECEIVABLES CREDIT/DEBIT MEMO FORM

Form Name	WAPT_Rogers/R/Mayor of Pearl ID 3080
Type of adjustment	Credit  Today's Date * 5/15/2017
Station *	WAPT Sub-Station * WAPT_MT
Sales Region *	LOCAL
Agency *	Committe To Elect Brad Rogers Pearl, MS
Advertiser *	Rogers/R/Mayor of Pearl
Invoice # *	1610843-1
Net Invoice Amount	
Invoice Date	4/30/2017
Amount Paid	
Adjustment to Gross Billing	111.00
Adjustment to Net Billing *	94.35
AE Name *	WAPT Local House
Reason for DEBIT/CREDIT *	POLITICAL RATE ADJUSTMENT
EXPLANATION	LUR Rebate Attached

Attachments \* 1610843-0-ROGERS-R-MAYOR PEARL LUR REBATE.pdf

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